

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of Cup & Saucers & Dinner Set from
M/s Managing Director, H.A.C.A., Hyderabad – Payment of Rs..14,781/- - Sanction –
Orders – Issued.

SOCIAL WELFARE (OP.) DEPARTMENT

G.O.Rt.No. 674

Dated:20.8.2011.

Read the following:

- 1.Govt.Lr.No.4626/OP.II/A-2/2010,dt.9.5.2011.
- 2.From M/s M.D.,HACA, Hyd Bill No. 1063,dt.27.7.2011.

O r d e r :

Sanction is accorded for payment of Rs.14781/ (Rupees Fourteen thousand seven hundred and eighty one only) to the Managing Director, H.A.C.A., Hyderabad towards the Cup & Saucers cost of supplied by them for official use of Social Welfare Department

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.
3. The Social Welfare (Claims) Department shall draw a cheque for 14781/ (Rupees Fourteen thousand seven hundred and eighty one only) in favour of the Managing Director, .H.A.C.A., Hyderabad for settlement of the Bill.
4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA ANRADESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To
The Social Welfare (Claims) Dept.
The Deputy.Pay & Accounts Officer, Hyd.

//FORWARDED BY ORDER//

SECTION OFFICER